

1 BILL NO. S-85-03-06

2 SPECIAL ORDINANCE NO. S- 35-85

3 AN ORDINANCE approving Civil City
4 Purchase Order #A-39100 with MacDonald
5 Machinery, for the Traffic Engineering
Department of the City of Fort Wayne,
Indiana.

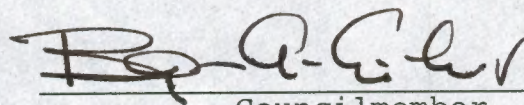
6 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
7 THE CITY OF FORT WAYNE, INDIANA:

8 SECTION 1. That Civil City Purchase Order #A-39100,
9 between the City of Fort Wayne, by and through the Civil City Pur-
10 chasing Agent, and the Department of Purchasing with MacDonald
11 Machinery for the Traffic Engineering Department, respectfully
12 for:

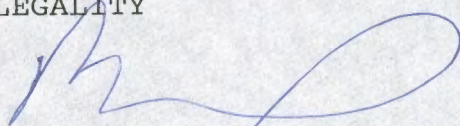
13 the awarding of a bid with respect
14 to the purchase of one (1) air com-
pressor for the Traffic Engineering
15 Department per specifications in Re-
ference No. 1183;

16 involving a total cost of Nine Thousand Three Hundred and No/100
17 Dollars (\$9,300.00), all as more particularly set forth in said
18 Purchase Order, which is on file in the Office of the Department
19 of Purchasing, and is by reference incorporated herein, made a
20 part hereof, and is hereby in all things ratified, confirmed and
21 approved, subject to financing through the City Equipment Lease
22 Program as provided for in Ordinance S-174-84.

23 SECTION 2. That this Ordinance shall be in full force
24 and effect from and after its passage, and any and all necessary
25 approval by the Mayor.

26 
27 Councilmember

28 APPROVED AS TO FORM
29 AND LEGALITY

30 
31 Bruce O. Boxberger, City Attorney
32

Read the first time in full and on motion by Eisbart, seconded by Bradbury, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ .M., E.S

DATE: 3-12-85 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Eisbart, seconded by Adkins, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 3-26-85 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. J-35-85 on the 26th day of March, 1985,

ATTEST: (SEAL)
Sandra E. Kennedy Mark E. GiaQuinta
SANDRA E. KENNEDY, CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of March, 1985, at the hour of 11:30 o'clock A .M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 28th day of March, 1985, at the hour of 11:30 o'clock A .M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

Tabulation of Bid 1183

Closing Date Feb. 25, 1985

Air Compressor

Best Equipment

MacDonald Machinery

Churchman Equip.

Price Per Each

\$14,865.⁰⁰

\$16,075.⁰⁰

\$15,375.⁰⁰

Trade-in

\$4,672.⁰⁰

\$6,775.⁰⁰

\$3,000.⁰⁰

Total

\$10,193.⁰⁰

\$9,300.⁰⁰

\$12,375.⁰⁰

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn. of Carol Offerle: 427-110 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department TRAFFIC ENGINEERING DEPT.
Division 1730 S. LAFAYETTE STREET

Address FORT WAYNE, IN 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing time of Bids February 25, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34504. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Qty	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		One (1) air compressor on two wheel trailer with pintel eye-hitch per the attached specifications (see page 11 of 18).		
		One (1) Model Q185DPE Rotary Screw - LeROI Dresser		\$14,865.00
		Less trade		4,672.00
		Net after trade		\$10,193.00
AFFIRMATIVE ACTION: ON FILE <u> </u> ATTACHED <u>X</u>				

Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES

See Instruction Item No. 13 on reverse side hereof.

 % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the same appear on each item.

Furnish any or all of the items or completion of services indicated shall be made within 45 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

BEST EQUIPMENT COMPANY, INC.

Name of Company

For James R. Hadley Title Agent

Address 2804 N. Catherwood Avenue

City Indianapolis Date 2-21-85

TRAFFIC ENGINEERING DEPARTMENT

1/22/85

SPECIFICATIONS FOR AIR COMPRESSOR:

1. Capable of 170 to 175 C.F.M. @ 120 P.S.I. -
2. Air-cooled engine - diesel
3. Two-wheel trailer type with pintel eye hitch -
4. Sound suppressed to meet I.S.O. (215 CAGI-Pneurop and U.S. E.P.A.)
5. Two (2) 50 ft. live hose reels
6. Solid state monitoring system for high temperature, low oil with automatic shutdown
7. Two-stage air/oil separation with 25 micron service filters
8. Two (2) tool trays
9. Unit to be painted with manufacturers standard colors

Unit to be traded in: Unit #FE-35, Chicago Pneumatic
Model #125-RG-2
Serial #72329

Price per each: \$14,865.00Delivery: 45 DaysSub Total: 14,865.00Less Trade-Ins: 4,672.00Warranty: Two (2) years on engine and
compressor (\$60.00 additional)Total: \$10,193.00F.O.B.: City of Fort Wayne

Trade-in can be seen at Traffic Engineering Operations,
1730 S.Lafayette Street
Contact Jerry Smith, Supt. of Signals

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Page 1 of 18

Ref. No. 1183

Date FEB. 5, 1985

Date wanted FEB. 25, 1985

Fund

Appropriation No.

Mail all replies and correspondence, etc., to Attn. of Carol Offerle: 427-110 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division TRAFFIC ENGINEERING DEPT.

1730 S. LAFAYETTE STREET

Address FORT WAYNE, IN 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids February 25, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Qty	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		One (1) air compressor on two wheel trailer with pintel eye-hitch per the attached specifications (see page 11 of 18).		
		GRIMMER SCHMIDT 175D COMPRESSOR, WITH DIESEL ENGINE, 2 50' LIVE HOSE REELS PINTEL HITCH, AIR OIL SEPARATOR PLUS ALL STANDARD EQUIPMENT AS PER ATTACHED SPEC SHEET, WILL MEET OR EXCEED ATTACHED SPECIFICATIONS.		\$ 15375 ⁰⁰
		LESS TRADE ALLOWANCE		3,000 ⁰⁰
		TOTAL BID PRICE		\$ 12,375 ⁰⁰
		AFFIRMATIVE ACTION: ON FILE	ATTACHED	

Bond required ☐ NO ☒ YES 52 Performance Bond ☒ NO ☐ YES

See Instruction Item No. 15 on reverse side hereof.

and 0 % cash discount if paid within 0 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the rates opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Chapman Equipment
Name of Company
By Steve Harker Title Sales
Address 2811 N. Webster St
City Fort Wayne, Ind Date 2-19-85

TRAFFIC ENGINEERING DEPARTMENT

1/22/85

SPECIFICATIONS FOR AIR COMPRESSOR:

1. Capable of 170 to 175 C.F.M. @ 120 P.S.I.
2. Air-cooled engine - diesel
3. Two-wheel trailer type with pintel eye hitch
4. Sound suppressed to meet I.S.O. (215 CAGI-Pneurop and U.S. E.P.A.)
5. Two (2) 50 ft. live hose reels
6. Solid state monitoring system for high temperature, low oil with automatic shutdown
7. Two-stage air/oil separation with 25 micron service filters
8. Two (2) tool trays
9. Unit to be painted with manufacturers standard colors

Unit to be traded in: Unit #FE-35, Chicago Pneumatic
Model #125-RG-2
Serial #72329

Price per each: \$ 15,375⁰⁰Delivery: 4 WEEK FROM RECEIPT OF ORDERSub Total: 15,375⁰⁰Less Trade-Ins: 3,000⁰⁰Warranty: 1 YR PARTS : LABOR, 2 YRS VALUESTotal: \$ 12,375⁰⁰F.O.B.: FT. WAYNE, IND

Trade-in can be seen at Traffic Engineering Operations,
1730 S.Lafayette Street
Contact Jerry Smith, Supt. of Signals

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn. of Carol Offerle: 427-110 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division TRAFFIC ENGINEERING DEPT.

1730 S. LAFAYETTE STREET

Address FORT WAYNE, IN 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids February 25, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14504. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Qty	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		One (1) air compressor on two wheel trailer with pintel eye-hitch per the attached specifications (see page 11 of 18).		\$9,300.00
AFFIRMATIVE ACTION: ON FILE <u> </u> ATTACHED <u>Yes</u>				

Bond required ☐ NO ☒ YES 5% Performance Bond ☒ YES ☐ NO
 See Instruction Item No. 14 on reverse side hereof.

 % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the cost opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

MacDonald Machinery Co., Inc.

By B. T. Johnston Name of Company Title President

Address 3911 Limestone Dr.

City Fort Wayne, IN 46809

Date 2/25/85

Page 1 of 18

Ref. No. 1183

Date FEB. 5, 1985

Date wanted FEB. 25, 1985

Fund

Appropriation No.

TRAFFIC ENGINEERING DEPARTMENT

1/22/85

SPECIFICATIONS FOR AIR COMPRESSOR:

1. Capable of 170 to 175 C.F.M. @ 120 P.S.I.
2. Air-cooled engine - diesel
3. Two-wheel trailer type with pintel eye hitch
4. Sound suppressed to meet I.S.O. (215 CAGI-Pneurop and U.S. E.P.A.)
5. Two (2) 50 ft. live hose reels
6. Solid state monitoring system for high temperature, low oil with automatic shutdown
7. Two-stage air/oil separation with 25 micron service filters
8. Two (2) tool trays
9. Unit to be painted with manufacturers standard colors

Unit to be traded in: Unit #FE-35, Chicago Pneumatic
 Model #125-RG-2
 Serial #72329

Price per each:	<u>\$16,075.00</u>	Delivery:	<u>6 to 8 Weeks</u>
Sub Total:	<u>\$16,075.00</u>		
Less Trade-Ins:	<u>\$6,775.00</u>	Engine-	12 Mo./ 2,000 Hrs.
		Warranty:	Air End- 24 Mo./ 4,000 Hrs.
Total:	<u>\$9,300.00</u>	F.O.B.:	<u>Fort Wayne, IN</u>

Trade-in can be seen at Traffic Engineering Operations,
 1730 S.Lafayette Street
 Contact Jerry Smith, Supt. of Signals

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

BOARD OF PUBLIC WORKS
ONE MAIN STREET, 9TH FLOOR
FORT WAYNE, INDIANA 46802

MAC DONALD MACHINERY CO., INC. A-152701
P. O. BOX 11372
FORT WAYNE, INDIANA 46807

DELIVER TO: DEPART-
MENT OR DIVISION

TRAFFIC ENGINEERING -SIGNAL DIVISION
1730 S. LAFAYETTE STREET
FORT WAYNE, INDIANA 46802

DATE 03/06/85
REQ. NO. 46

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX

CIVIL CITY

CITY UTILITIES

APPROPRIATION
AND FUND NUMBER

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
1	EA	NEW AIR COMPRESSOR ON TWO WHEEL TRAILER WITH PRINTED EYE HITCH	16,075.00	
		(MINUS TRADE IN)	- 6,775.00	
		AS PER ATTACHED SPECIFICATIONS IN BID REFERENCE # 1183		
		SUBJECT TO COUNCILMANIC APPROVAL ORDINANCE # DATE:		
FOR INFORMATION CONTACT PURCHASING (219) 427-1101			TOTAL	9,300.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER _____

PER _____

BILL NO. S-85-03-06

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving Civil City

Purchase Order #A-39100 with MacDonald Machinery, for the Traffic
Engineering Department of the City of Fort Wayne, Indiana

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

(~~RESOLUTION~~) DO PASS DO NOT PASS WITHDRAWN ~~RESOLUTION~~

YES

NO

B. A. Eisbart
BEN A. EISBART
CHAIRMAN

Janet G. Bradbury
JANET G. BRADBURY
VICE CHAIRWOMAN

Samuel J. Talarico
SAMUEL J. TALARICO

Thomas C. Henry
THOMAS C. HENRY

James S. Stier
JAMES S. STIER

CONCURRED IN 3-26-85

SANDRA E. KENNEDY
CITY CLERK

DIGEST SHEET

S 85-03-06

TITLE OF ORDINANCE: SPECIALDEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: An ordinance approving the awarding of a bid with respect to the purchase of one (1) air compressor for the Traffic Engineering Department per specifications in Reference no. 1183.

EFFECT OF PASSAGE: Necessary equipment power source for executing repairs needed in the City of Fort Wayne.

EFFECT OF NON-PASSAGE: Repairs could^{not} be made because the equipment could not be operated without this power source.

MONEY INVOLVED (Direct costs, Expenditures, Savings):
MacDonald Machinery - \$9,300.00.

ASSIGNED TO COMMITTEE (President):